

Work Order ID 66647

Wednesday, February 23, 2011 1:08:43 PM



Page 1

Item ID: D044-662-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 2/23/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: C2

Date: 11/02/23 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-013

CHG 001

ml 11 03 16 (3)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

ml 11 03 16 (3)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

ml 11 03 16 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66647

Page 2

Wednesday, February 23, 2011 1:08:43 PM

Item ID: D044-662-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 2/23/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-013 Location: <u> </u> PPP Rev: <u> </u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/3/16 32 J

11/3/16 J
mf

11-03-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Wednesday, February 23, 2011 1:08:39 PM





Page 1

[illegible]

Required Date: 3/4/2011

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-01-30 JLM
IPP Rev:B As per IIN 044-662 REV D 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3601-1  Radius Block		Manufactured	No			110	Each	38.0000	8	267			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST074		38							
					51604	38				51604			
D2182B  Rubber Cushion		Manufactured	No			110	f	481.7401	1.5	3.157895			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		481.74011							
					63413	131.74011				63413			
					66063	350							
cut qty 4 @ 4.50" long D2529  Washer		Manufactured	No			110	Each	506.0000	8	1624			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST017		506							
					64127	506				64127			
D3556-1  Clamp		Manufactured	No			110	Each	27.0000	4	812			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST458		27							
					51405	27				51405			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Wednesday, February 23, 2011 1:08:39 PM

Work Order ID: 66647

Parent Item: D044-662-013

Parent Item Name: Bearpaw

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: ~~2.00~~ 3X

Required Qty: 2.00

M/D
x3
D3529-1
Bearpaw

Manufactured No

110 Each

1.0000

2

46



66646 5X

Handwritten signature

Location

Loc Qty

Loc Code

ST495

1

31589

1

31589 10

812

Handwritten signature

M/D
x3
AN4-15A
Bolt

Purchased No

110 Each

386.0000

4



Location

Loc Qty

Loc Code

ST308

372

116786

372

116786

ST358

14

114784

9

115108

5

M/D
x3
AN960JD416
Washer

NAS1149D0463J

Purchased No

110 Each

30.0000

8



1624

1117065

Handwritten signature and date 4/3/10 (3)

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

Wednesday, February 23, 2011 1:08:40 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 3

Wednesday, February 23, 2011 1:08:40 PM

Work Order ID: 66647

Parent Item: D044-662-013

Parent Item Name: Bearpaw

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 20030

Required Qty: 2.00

AN4-14A

Purchased

No

110

Each

323.0000

4

82



Bolt

X3

Location

Loc Qty

Loc Code

ST357

311

114752

1

116786

210

116914

100

ST358

3

113359

3

1357

9

116419

9

116786

MS21042L4

Purchased

No

110

Each

5,158.000

8

29



Nut

X3

Location

Loc Qty

Loc Code

ST300

5158

1123143

2

115589

10

115621

20

116188

3126

116823

2000

116188

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries